COVERING JANUARY 1 TO DUE AUGUST 15 COVERING JULY 1 THROW DUE FEBRUARY 15	HROUGH JUNE 30		Lobbyistsike	Stration Numbe
300000000000000000000000000000000000000			FOR OF	Date: 8 15 C
Instructi Print in ink or type. Fill in Registration Number in spaces provi Complete form and return to the Board of I Suite 200, Raton Rouge, LA 70809 (225) This form must be delivered or postmark This form may be faxed to (225) 922-1414, on the day of fax transmittal.	ided. Ethics, 8401 United Plaza 1922-1400.		103	1365
1. Name Stewart	Byron		<u> </u>	19.
2. Business Address 7912 Street and No.	umma Ave	Ba	lon lour LA	10809
Mailing Address Same	···	C	State	Zip
3. Business Phone (225) 169.	3/9/			<u> 5</u> 2 - 1
Total of all expenditures made Januar (Include expenditures from Schedules A and B)		S	6.50.00	25/03/2
 Total of all expenditores made July 1 (When Applicable) (Include expenditure) 	71	1: \$	N/A	
 Total of all expenditures made during (Line 4 added with Line 5 should equal Line 6) 	calendar year:	3 .	650.00	
7. Did you make an expenditure exceedi	ng S50 on one occasi	on for m	ny one legislotow	
From January 1 through June 200	Ycs		one agrantor.	
From July 1 through December 31?			₽ NA	
If the answer to either question in Num	ber 7 above is YES	ileasa r	Ampleto Sahadula 1	
Facu S02, Rev. 699			windster therrentiffe A Bliff	attach.
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Page I of 2

HAND DELIVERED

LOBBYING EXPENDITURE REPORT



8. Did you make expenditures exceeding	g the sum of \$2:	50 for any one leg	islator:
From January I through June 30? From July 1 through December 31?	□ Yes	No No	E) NA
If the answer to either question in Nu	mber 8 above is	YES, please comp	plete Schedule A and attach.
 Did you expend funds for a reception, legislature, either house, any statiding created by resolution of either house, delegation thereof were invited during 	social gathering	g, or other function ect committee, stat	n to which the entire
☐ Yes		E No	
If the answer to Number 9 above is YI	ES, please comp	plete Schedule B a	ord attach.
CERT	IFICATION OF	EACCURACY	
I hereby certify that the information co- information, and belief, that all repe- information required by the Lobbyist i omitted.	rtable expendit	U.SA-R.S. 24:50	political heroin; and that we

Form 502, Rev. 5199

SUHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January I through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

J. CEGISI ATOR'S NAME	50 for any one legislator during res thade on that legislator in that 2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETHIER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY AND JUNE 10	1. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU BITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXTENDITURES EXCEPTING \$250 BRIWHEN JULY 2 AND DECEMBER 31	4. TOTAL OF COLUMN 2 AND 3
Rep. Kyle <u>Hreen</u> Sen. Pauletler bro Lep. Leour Prall	\$ 150.00		\$150.00
Sen Yauletter Gro	ns \$ 250.00	<u></u>	# _{250.00}
Lep. Kenu Prall	\$ 250.00	<u> </u>	\$250.00
			
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